

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OFFICE EXPENSES - Revenue Department - Payment towards Comprehensive Maintenance of the department for the month of June, 2009 - to the General Secretary, Federation of Educated Self Employed Youth, Hyderabad - Expenditure - Sanctioned - Orders - Issued.

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**REVENUE (OP-II) DEPARTMENT**

G.O.Rt.No. 875

Dated:07 .07.2009

Read the following:-

1. G.O.Rt.No.1173, Revenue (OP.II) Dept., dated 28.6.2003.
2. Comprehensive Maintenance bill received from the General Secretary, Federation of Educated Self Employed Youth, Hyderabad vide bill No.71 dated 01.07.2009.

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**ORDER:**

Sanction is accorded for payment of Rs. 8,000/- (Rupees Eight thousand only) to the General Secretary, Federation of Educated Self Employed Youth, Hyderabad, towards Comprehensive Maintenance of the department for the month of June, 2009 towards sanitation.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 - Secretariat General Services - M.H. 090 Secretariat - S.H. (09) Revenue Department - 130 Office Expenses - 132 - Other Office Expenses".
3. The Revenue (Claims) Department shall draw and disburse the amount to the General Secretary, Federation of Educated Self Employed Youth, Hyderabad through an account payee Cheque.
4. This order does not require the concurrence of the Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
The General Secretary,  
Federation of Educated Self-Employed Youth, Hyderabad.  
The Revenue (Claims) Department.  
The Deputy Pay Accounts Office,  
Secretariat, Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER